

Purchase Order Receipt Listing

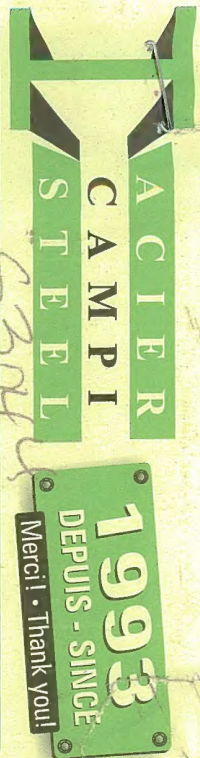
Friday, May 09, 2014 1:50:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24139 Receipt Dates from 5/9/2014 to 5/9/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel										
PO24139	1	M304S20GA	sf	5/13/2014	5/9/2014	128.0000	\$3.17	0.0000	0	\$405.85
CAD	No	304/316 .040 Sheet	sf	128.0000	DESI02		\$405.85	0.0000	0	
		m129128								
	3	71500-35	Each	5/13/2014	5/9/2014	24.0000	\$2.28	0.0000	0	\$54.74
	No	MILD STEEL SQUARE TUBING 1- 1/2 X 1-1/2 X 1/8"		20.0000	DESI02		\$54.74	0.0000	0	
		WALL								
		m129128								

Total Received Quantity: 152.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$460.59
Total Balance Due Quantity: 0.0000



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Tél.: 514 336-4248
Fax : 514 336-4246

Montreal
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE 08/05/14
BON DE LIVRAISON N°
PACKING SLIP
DATE DE LIVRAISON 09/05/14
DELIVERY DATE

VOIR N° DE COMMANDE / YOUR PO. N°	PO24139	VEND / SALESMAN	V	CODE CLIENT / CUST. CODE	DAER	EXPÉDIER PAR / SHIP VIA	12345	TERMINES / TERMS	NET 30 JOURS	TERR.	2R	REMARQUES / REMARKS	PAGE N°
													001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT
PSS40206	4	4x4x8	5.304 28 20 JA 48 X 96 HEAT: (K9H0) SKID CHARGE (MEDIUM) 4" X 8" (CAN BE RETURN & CREDIT)	196.00			
7 PM	1			0.00			
T 112112125	24	1x24	5.304 1-1/2X 1-1/2X 125 HEAT: 306013	53.04			
POIDS TOTAL TOTAL WEIGHT				249			

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: • 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPLETEMENT DANS LES 30 JOURS ENVAIRONS DES FRAIS DE 2% PAR MOIS (24% PAR AN) À L'ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRÂINE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUITE À LA PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOIMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP I INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: • NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARE PAR / PREPARED BY

VÉRIFIÉ PAR / VERIFIED BY

LIVRE PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MARCHANDISE RECEIVED IN GOOD CONDITION

A / Y M / M J / D

Signature

T.V.O. / T.V.H.
G.S.T. / H.S.T.

TOTAL

N° ENR. TPS / GST REG. N° 822 455 970 RT 0001 • N° ENR. TVA / GST REG. N° 122 127 9290 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIP-TO-187



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENET, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 913609 1 Mail To:

Ship To:

Date: 1/29/2014 Page: 1

Customer: 007035 510

Your Order: 744781

NAS Order: PN 0034356 14

Corrosion: ASTM A262/10 A, 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30403
ASTM A240/13a, A480/13, A666/10, ASME SA240/13, SA480/11a, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 551H XBRK; MIL-S-5059D AMEND3 (X CROWN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q08766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1/ RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Cont. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEARs Compliant
*Melted & Manufactured in the USA; Mat'l is DEARs Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	Commodity Code
03K9H0 C	03K9H0 C		.0345	48.0000	14,320	COIL	20	1	74257403

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
K9H0	US	.0220	18.1855	.5575	1.8225	.3290	.0796	8.0525	.0325	.0129
SI %										
.2490										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o l v r	UTS KSI	.2% YS KSI	ELONG %-2"	Hard RB	Tail Hard
03K9H0 C	03K9H0 C	FT	93.86	44.73	54.88	83.00	86.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO24139
Purchase Order Date 5/8/2014
PO Print Date 5/8/2014
Page Number 1 of 3

Order From : VC-CAM002
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name Vendor Phone 800 667 4248
Ship To Contact Ship To Phone Ship Via: Ship Acct:
Yours ppp
Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FOB
FCA - (Free Carrier)

Line	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date				

1	M304S20GA		304/316 .040 Sheet	5/13/2014	Yes	128.00	\$3.48	\$444.82
MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240								

5/13/2014

2	71500-15		PIPE ALU 6061-T6 3-1/2 SCH80 (4"ODX.318"W)	5/13/2014	Yes	20.00	\$11.96	\$239.25
S/13/2014								

Line Total: \$444.82
Line Total: \$239.25
Deliver To: ERIC L

Note:

5/8/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO24139
Purchase Order Date 5/8/2014
PO Print Date 5/8/2014
Page Number 2 of 3

Order From : VC-CAM002 Ship To : DART AEROSPACE LTD
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	10127-2607
800 667 4248	Customer Tax #	
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

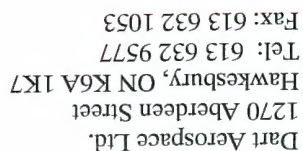
3	71500-35	MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL	Yes	Each	20.00	\$2.50	\$50.00
✓							
Meaty 5/13/2014							
Line Total:							

Deliver To: DARYL							
4	71401-45	PROCUREMENT QUALITY CLAUSES	No		1.00	\$0.00	\$0.00
Line Total:							

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

Note:

5/8/2014



Purchase Order ID PO24139

PO Print Date 5/8/2014

Page Number 3 of 3

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPBELL STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

CA

800 667 4248

Yours pdd

Ship Acct:

M6063T5A0.750W.063

Angie600 X.063w

Angle606375 : 750 X.750 X.06375

5/13/2014

Yes

5/13/2014

I

00:07:1

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

Line Total: \$40.90

PO Total: \$774.97

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/8/2014